Fill in this information to identify the case:

Debtor 1 GILBERT BURKS ASHER

Debtor 2 (Spouse, if filing)

Unites States Bankruptcy Court for the: Western District of Pennsylvania

Case Number: 18-11152JCM

Desc Main

10/04/23 15:57:55

Desc Main

10/04/23 15:57:55

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: **Mortgage Information** Court claim no. (if known): LAKEVIEW LOAN SERVICING LLC Name of creditor: 3 Last 4 digits of any number you use to identify the debtor's account 1 3 9 6300 MEADOWLAND CIRCLE **Property Address: ERIE PA 16509** Part 2: **Cure Amount** Total cure disbursments made by the trustee: **Amount** a. Allowed prepetition arrearage: 1.96 b. Prepetition arrearage paid by the trustee: 1.96 c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): 0.00 (c) \$ d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) 0.00 \$ and paid by the trustee: Allowed postpetition arrearage: \$ 0.00 Postpetition arrearage paid by the trustee: 0.00 \$ + (f) 1.96 g. Total. Add lines b, d, and f. \$ Part 3: **Postpetition Mortgage Payment** Check one Mortgage is paid through the trustee. Current monthly mortgage payment \$1,323.98 The next postpetition payment is due on 11 / 1 / 2023 MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Case 18-11152-JCM Doc 46 Filed 10/04/23 Entered 10/04/23 15:57:55 Desc Main Document Page 2 of 4

Debtor 1	GILBERT BURKS ASHER	Case number (if known)	18-11152JCM
	Name		

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Signature

Date 10/04/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1	GILBERT BURKS ASHER	Case number (if known)	18-11152JCM	
	Name		•	

Disbursement History

Date	Check #	Name	Posting Type	Amount				
MORTGAGE ARR. (Part 2 (b))								
03/25/2019		QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	1.96				
				1.96				
MORTGA	GE REGL	JLAR PAYMENT (Part 3)						
03/25/2019	1113376	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	6,542.05				
04/26/2019	1116696	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	1,308.41				
05/24/2019	1120084	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	1,308.41				
06/25/2019 07/29/2019	1123498 1126935	QUICKEN LOANS INC QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	1,308.41 1,308.41				
08/27/2019	1130420	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	1,308.41				
09/24/2019	1133676	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	1,308.41				
10/24/2019	1137058	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	1,308.41				
11/25/2019	1140511	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	1,305.12				
12/23/2019	1143909	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	1,305.12				
01/28/2020	1147372	QUICKEN LOANS INC	AMOUNTS DISBURSED TO CREDITOR	1,305.12				
02/25/2020	1150275	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,305.12				
03/23/2020	1153758	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,305.12				
04/27/2020	1157218	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,305.12				
05/26/2020 06/26/2020	1160557 1163690	LAKEVIEW LOAN SERVICING LLC LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	1,305.12 1,305.12				
07/29/2020	1166817	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,305.12				
08/25/2020	1169891	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,305.12				
09/28/2020	1172979	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,305.12				
10/26/2020	1176067	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,305.12				
11/24/2020	1179145	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,305.12				
12/21/2020	1182100	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,305.12				
01/25/2021	1185064	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,369.14				
02/22/2021	1188180	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,326.46				
03/26/2021 04/26/2021	1191464 1194727	LAKEVIEW LOAN SERVICING LLC LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	1,326.46 1,326.46				
05/25/2021	1194727	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,326.46				
06/25/2021	1201043	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,326.46				
07/26/2021	1204253	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,326.46				
08/26/2021	1207376	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,326.46				
09/24/2021	1210497	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,326.46				
10/25/2021	1213574	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,326.46				
11/22/2021	1216613	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,330.53				
12/23/2021	1219670	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,330.53				
01/26/2022 02/23/2022	1222742 1225636	LAKEVIEW LOAN SERVICING LLC LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	1,330.53 1,330.53				
03/25/2022	1228582	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,330.53				
04/26/2022	1231604	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,330.53				
05/25/2022	1234637	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,330.53				
06/27/2022	1237662	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,330.53				
07/26/2022	1240615	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,330.53				
08/24/2022		LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,330.53				
09/27/2022		LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,330.53				
10/25/2022	1249209	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,330.53				
11/23/2022 12/22/2022	1251986 1254756	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,330.53 1,330.53				
01/26/2023	1257483	LAKEVIEW LOAN SERVICING LLC LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	1,330.53				
02/23/2023	1260112	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,330.53				
03/28/2023	1262875	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,330.53				
04/25/2023	1265697	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,330.53				
05/25/2023	1268547	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,330.53				
06/26/2023	1271447	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,330.53				
07/25/2023	1274224	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,330.53				
08/25/2023	1276994	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,330.53				
09/26/2023	1279752	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,258.48				
				77,810.02				

Case 18-11152-JCM Doc 46 Filed 10/04/23 Entered 10/04/23 15:57:55 Desc Main **SERTIFIGATE PESERVISE**

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

GILBERT BURKS ASHER JANE WINDHORST ASHER 6300 MEADOWLAND CIRCLE ERIE, PA 16509

KURT L SUNDBERG ESQ MARSH SPAEDER ET AL 300 STATE ST STE 300 ERIE, PA 16507

LAKEVIEW LOAN SERVICING LLC C/O FLAGSTAR BANK FSB ATTN BANKRUPTCY DEPT 5151 CORPORATE DR TROY, MI 48098-2639

BRIAN C NICHOLAS ESQ KML LAW GROUP PC 701 MARKET ST STE 5000 PHILADELPHIA, PA 19106

10/4/23 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee